

Hipolito Castro Jr  
64 Mustang Drive  
Monroe, CT 06468

INVOICE #PR005-2022

DATE: May 31, 2022

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**Dates of service: May 1 – May 31, 2022**

**TOTAL \$10,699.13**

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**The following is a detailed statement of the hours worked:**

- Monthly monitor's meetings. **4.5 hrs.**
- Monitor's meeting with team members. CMR-6 discussions. **3.5 hrs.**
- Discussion for supervision, promotion and training sections for CMR-6 report. **3.5 hrs.**
- Supervision summaries and reviewing of section. **3 hrs.**
- Phone calls and emails. **3.5 hrs.**

05/01/2022

- Attended demonstration at Old San Juan. **8 hrs.**

Travel:

05/16/2022

- Departed and arrived at hotel.

05/17/2022

- Meeting with Reform PRPB H.Q. **2 hrs.**
- Meeting with SARP Commander and Command Staff. PRPB H.Q. **2 hrs.**
- Supervision and Management interviews. Monitor's Office. **4 hrs.**

05/18/2022

- Field visit Arecibo. **8 hrs.**

05/19/2022

- Supervision and Management Interviews. Monitor's Office. **4 hrs.**
- Status Conference Preparation Meeting. Federal Court Old San Juan. **2 hrs.**
- Status Conference Prep with Parties. **2 hrs.**

05/20/2022

- Supervision and Management Interviews. Monitor's Office. **3 hrs.**
- Status Conference. Federal Court Old San Juan. **5 hrs.**

05/21/2022

Departed Puerto Rico.

Expenses are due to travel: **\$1,999.13**

**Billable Hours: 58 HOURS, at rate of \$150 per hour = \$8,700.00**

I hereby certify that the amount billed in this invoice is true and correct and corresponds to the number of hours worked in my capacity as support staff to the Federal Monitor's Office. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Hipolito Castro Jr

Date: May 31, 2022



## Office of the TCA - Travel Reimbursement Form

Traveler Name:

Every One

Hipolito Castro Jr

Travel days

May 16, 2022 to May 21, 2022

Purpose of

Travel: On-

Site

Site visit

### Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 389.60	1	\$ 389.60
Baggage	\$ 30.00	2	\$ 60.00
Ground Transportation (Uber/Lyft/Taxi)	\$ 22.00	1	\$ 22.00
Ground Transportation (Parking)	\$ 100.00	1	\$ 100.00
Ground Transportation (Mileage)	0.58.5	114	\$ 66.69
Lodging	\$ 141.60	5	\$ 708.00
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	4	\$ 460.00
tolls	\$ 10.17	2	\$ 20.34
<b>Total</b>			<b>\$ 1,999.13</b>

## Flights

**JFK**

New York, NY

**Terminal:** 5**SJU**

San Juan, PR

**Date** Mon, May 16**Departs** 11:45pm**Arrives** 3:30am**Flight** 2103**jetBlue****SJU**

San Juan, PR

**Terminal:** A**JFK**

New York, NY

**Date** Sat, May 21**Departs** 5:03am**Arrives** 9:00am**Flight** 2204**jetBlue**

**If your booking was made at least 7 days in advance:** You may cancel it within 24 hours for a full refund to your original form of payment, without a cancellation fee.

**JetBlue Change/Cancel Policy:** There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares booked Jun 8 2021 - Aug 24 2021 and after Nov 1 2021 are subject to a change/cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes. There are no change/cancel fees for Blue Basic fares booked before Jun 8 2021 or between Aug 25 2021 - Oct 31 2021.

Fare difference may apply and funds may be issued as a JetBlue Travel Bank credit, valid for 12 months on any JetBlue-operated flight. Same-day switches may be made without a fare difference for \$75. Click here for details on our change and cancel policies.

## Traveler Details

**HIPOLITO CASTRO****JR****Frequent Flier:** B6 8004596105**Ticket number:** 2792192699396

**JFK - SJU:****Fare:** Blue**Carry-on bags:** One (1) carry-on bag and one (1) personal item included in your fare.**Checked bags:** No checked bags included in your fare. You've added one (1). As a reminder, up to one (1) additional checked bag may be added in advance [here](#). If you need to check more than two bags, these can only be added at the ticket counter on your day of travel, and other baggage restrictions may apply.**Seat:** 8C**SJU - JFK:****Fare:** Blue**Carry-on bags:** One (1) carry-on bag and one (1) personal item included in your fare.**Checked bags:** No checked bags included in your fare. You've added one (1). As a reminder, up to one (1) additional checked bag may be added in advance [here](#). If you need to check more than two bags, these can only be added at the ticket counter on your day of travel, and other baggage restrictions may apply.**Seat:** 17D

Get up to 7" more legroom, a fast lane to the TSA checkpoint (select cities), and early boarding—all the better to nab that overhead bin.

**Add Even More Space ▶**

## Payment Details



Amex NONREF \$330.00  
XXXXXXXXXXXX1006 Bags \$60.00  
Taxes & fees \$59.60

**Total:****\$449.60  
USD**

Purchase Date: May 11, 2022

[Request full receipt](#)

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\*Based on avg. fleet-wide seat pitch of U.S. airlines.

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# FIXED RATES | TARIFAS FIJAS

FROM AIRPORT TO  
YOUR DESTINATION |  
DESDE EL AEROPUERTO  
HACIA SU DESTINO

License plate / Tabilla:

Passengers / Personas:

Base price  
Precio base

☒ ZONE 2  
ZONA 2

Isla Verde

\$12

☒ ZONE 3  
ZONA 3

Ocean Park  
Condado  
Miramar  
Santurce

\$17

☐ ZONE 4  
ZONA 4

Old San Juan  
& Piers

\$21

☐ ZONE 5  
ZONA 5

Convention Center  
Hyatt House  
Isla Grande Airport  
Sheraton  
Convention Center

\$17

## AREAS OF INTEREST / ÁREAS DE INTERÉS

☐ \$16  
Coliseo

José Miguel Agrelot

☐ \$20  
Plaza

Las Américas

☐ \$16  
Plaza

Carolina

☐ \$15  
The Mall  
of San Juan

This is NOT a receipt, keep for your reference / Esto no es un recibo, manténgalo para su referencia.

\$22.00

A-TAXI

## + APPLICABLE RATES / CARGOS APLICABLES

- ☒ \$1 Luggage charge will apply to each additional item. Aplica cargo por maleta a cada pieza adicional.
- ☒ \$0 Accessories for disabled person are free of charge. Accesorios de personas impedidas son libre de costo.
- ☒ \$2 Extra charge for 6th-7th passenger. Cargo adicional por 6to-7mo pasajero.
- ☒ \$1 Late night charge (10PM-6AM). Cargo nocturno (10PM-6AM).
- ☒ \$3 Airport fee Cargo del Aeropuerto

\*

PAY FARE TO DRIVER / PAGUE AL CONDUCTOR

Rates approved by:

Tarifas aprobadas por:



COST PER TRIP, NO PER PERSON / COSTO POR VIAJE, NO POR PASAJERO  
METERED RATE WILL APPLY FOR AREAS BETWEEN AND BEYOND  
TOURIST ZONES / TARIFA METRADA APLICARÁ ENTRE Y FUERA DE  
ZONAS TURÍSTICAS

TOLLS AND TIPS ARE NOT INCLUDED / PEAJES Y PROPINAS NO  
ESTÁN INCLUIDOS

E-ZPass® Payment Receipt for 05/21/2022

Account Number : 2000175180885  
Transaction Date : 05/21/2022  
Transaction Id : 115541761105  
Transaction Amount : \$100.00  
Payment Type : VISA

JFK AIRPORT  
LONG TERM PARKING  
EXIT 908  
RECEIPT: 69760  
PERSONELL: 0  
TRANSACTION: 0  
E-ZPass  
NO: KAP0XXXXXX2473  
CC UAL ID 12/30  
SNR: 03 009 0982473  
EXPIRES: 05.16.27 23:59  
IN: 05.16.22 20:58  
ENTRY: 05.21.22 09:56  
P.AT: HOURLY TICKET  
FEE: 100.00 USD  
PAID: 100.00 USD  
NET: 100.00 USD  
GST 0% 0.00 USD  
CAR: 5612704  
4T 12:58  
TAXES INCLUDED  
THANK YOU FOR  
PARKING AT  
JFK AIRPORT  
HAVE A SAFE TRIP





Courtyard by Marriott  
San Juan - Miramar

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Hipolito Castro  
64 Mustang Dr  
Monroe CT 06468  
United States

Room: 0806  
Room Type: EKNG  
No. of Guests: 1  
Rate: \$ 120.00 Clerk: 9993  
CRS Number 92049239

Marriott Rewards # 214246771

Name:

Arrive: 05-16-22

Time: \*02:53 AM

Depart: 05-21-22

Folio Number: 696246

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Date	Description	Charges	Credits
05-16-22	Package	120.00	
05-16-22	Government Tax	10.80	
05-16-22	Hotel Fee 9% of Daily Rate	10.80	
05-17-22	Package	120.00	
05-17-22	Government Tax	10.80	
05-17-22	Hotel Fee 9% of Daily Rate	10.80	
05-18-22	COMEDOR- Guest Charge (Breakfast)	3.00	
05-18-22	Package	120.00	
05-18-22	Government Tax	10.80	
05-18-22	Hotel Fee 9% of Daily Rate	10.80	
05-19-22	COMEDOR- Guest Charge (Breakfast)	5.00	
05-19-22	Package	120.00	
05-19-22	Government Tax	10.80	
05-19-22	Hotel Fee 9% of Daily Rate	10.80	
05-20-22	COMEDOR- Guest Charge (Breakfast)	18.00	
05-20-22	Package	120.00	
05-20-22	Government Tax	10.80	
05-20-22	Hotel Fee 9% of Daily Rate	10.80	

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Courtyard by Marriott  
San Juan - Miramar

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Hipolito Castro  
64 Mustang Dr  
Monroe CT 06468  
United States

Room: 0806  
Room Type: EKNG  
No. of Guests: 1  
Rate: \$ 120.00 Clerk: 9993  
CRS Number 92049239

Marriott Rewards # 214246771

Name:

Arrive: 05-16-22

Time: \*02:53 AM

Depart: 05-21-22

Folio Number: 696246

Date

Description

Charges

Credits

Balance

734.00 USD

- 24.00

708.00

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

**E-ZPass® Payment Receipt for 05/16/2022**

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Account Number : 2000175180885

Transaction Date : 05/16/2022

Transaction Id : 115529236247

Transaction Amount : (\$10.17)

Payment Type : ETC

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**E-ZPass® Payment Receipt for 05/21/2022**

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Account Number : 2000175180885

Transaction Date : 05/21/2022

Transaction Id : 115540222488

Transaction Amount : (\$10.17)

Payment Type : ETC

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